

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Leticia Renee Sias

Debtor(s)

Case No. 17 B 21082

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/29/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ameristar Financial Company	Unsecured	10,447.57	NA	NA	0.00	0.00
ARS/Account Resolution Specialist	Unsecured	1,130.00	NA	NA	0.00	0.00
Atg Credit LLC	Unsecured	150.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	1,000.00	NA	NA	0.00	0.00
Brown & Joseph LTD	Unsecured	144.00	NA	NA	0.00	0.00
Brown & Joseph LTD	Unsecured	72.00	NA	NA	0.00	0.00
Capital One	Unsecured	7,000.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	1,142.00	NA	NA	0.00	0.00
Chase	Unsecured	5,000.00	NA	NA	0.00	0.00
Check N Go	Unsecured	2,500.00	NA	NA	0.00	0.00
Chicago Department of Finance	Unsecured	299.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	253.00	NA	NA	0.00	0.00
Citi Bank	Unsecured	2,500.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	963.60	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	1,000.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	3,028.76	NA	NA	0.00	0.00
Complete Payment Recovery Services	Unsecured	1,563.60	NA	NA	0.00	0.00
Convergent Outsourcing Inc	Unsecured	232.51	NA	NA	0.00	0.00
Convergent Outsourcing Inc	Unsecured	232.00	NA	NA	0.00	0.00
Convergent Outsourcing, Inc	Unsecured	232.00	NA	NA	0.00	0.00
Credit Acceptance	Unsecured	3,699.00	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	484.83	NA	NA	0.00	0.00
Cybrocollect	Unsecured	82.00	NA	NA	0.00	0.00
Debt Recovery Solution	Unsecured	243.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	602.50	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	1,581.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	1,260.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	462.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	132.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	273.00	NA	NA	0.00	0.00
Exeter Finance Corp	Unsecured	14,609.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Fair Collections & Outsourcing	Unsecured	4,521.78	NA	NA	0.00	0.00
Franciscan St. James	Unsecured	0.00	NA	NA	0.00	0.00
Golden Green Services, LLC	Unsecured	824.99	NA	NA	0.00	0.00
Greenleaf Loans	Unsecured	2,000.00	NA	NA	0.00	0.00
Harris	Unsecured	2,900.00	NA	NA	0.00	0.00
Harris & Harris, Ltd.	Unsecured	46.92	NA	NA	0.00	0.00
Harvard Collection	Unsecured	4,313.00	NA	NA	0.00	0.00
IC System	Unsecured	60.00	NA	NA	0.00	0.00
Illinois Lending	Unsecured	1,500.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	150.00	NA	NA	0.00	0.00
Keil M. Larson	Unsecured	13,444.00	NA	NA	0.00	0.00
Medical Payment Data	Unsecured	150.00	NA	NA	0.00	0.00
Medical Services Ric	Unsecured	64.90	NA	NA	0.00	0.00
Mercy Hospital & Medical Center	Unsecured	150.00	NA	NA	0.00	0.00
MiraMed Revenue Group LLC	Unsecured	690.47	NA	NA	0.00	0.00
N.a.i.l	Unsecured	0.00	NA	NA	0.00	0.00
National Credit Systems, Inc.	Unsecured	2,240.50	NA	NA	0.00	0.00
Nicor Gas	Unsecured	4,600.00	NA	NA	0.00	0.00
NorthShore University HealthSystem	Unsecured	1,958.06	NA	NA	0.00	0.00
Northwestern Medicine	Unsecured	5,828.71	NA	NA	0.00	0.00
OAC	Unsecured	64.00	NA	NA	0.00	0.00
Pelican Auto Finance LLC	Secured	15,802.73	16,474.10	16,474.10	0.00	0.00
Peoples Gas Light & Coke Company	Unsecured	4,222.83	NA	NA	0.00	0.00
Pinnacle Management Services	Unsecured	0.00	NA	NA	0.00	0.00
Receivable Management	Unsecured	295.00	NA	NA	0.00	0.00
Receivables Mgmt Partn	Unsecured	0.00	NA	NA	0.00	0.00
Regional Recovery Se	Unsecured	1,000.00	NA	NA	0.00	0.00
Rent-a-center	Unsecured	3,500.00	NA	NA	0.00	0.00
Roth-Morgan & Associates	Unsecured	6,859.14	NA	NA	0.00	0.00
Sentry Credit Inc	Unsecured	3,794.00	NA	NA	0.00	0.00
Superior Tenant Leasing	Unsecured	7,168.00	NA	NA	0.00	0.00
The Illinois Tollway	Unsecured	127,836.95	NA	NA	0.00	0.00
TMobile	Unsecured	900.00	NA	NA	0.00	0.00
Transworld Systems, Inc.	Unsecured	182.40	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	569.00	NA	NA	0.00	0.00
Uhaul	Unsecured	3,000.00	NA	NA	0.00	0.00
University of Illinois at Chicago	Unsecured	0.00	NA	NA	0.00	0.00
Wintrust Bank	Unsecured	4,700.00	NA	NA	0.00	0.00
World Acceptance Corp	Unsecured	480.00	NA	NA	0.00	0.00
Xfinity	Unsecured	772.58	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,474.10	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,474.10	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.